



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200

D5587-1
Job Sheet 173993

Accounting Job RD17-1046-01



Part No: D5587-1

Job Qty: 2 ea

Part Name: Stringer, LH Fwd

POSITIVE RECALL



POSITIVE RECALL
ACTIVE 18.03.14 AUTH
RELEASED 9 DATE 18.03.14
Priority: Medium

Part Weight: 0 lbs

Status: Scheduled

Job Created: 3/8/18

Job Tracking No:

Due Date: 3/30/18

Created By: Michelle Gagnon-Donovan

Type: R+D

Description:

Note: TBD Dwg. D5587 Rev.A IPP Rev.A New Issue 18/03/07 verified by:DP

Ship Via:

Bill of Materials

Job Routing

Op No	Operation	Qty	Start Date	Due Date	Setup Hrs	Run Hrs	Workcenter/Supplier		Sign-off
							Workcenter / Supplier	Lead Time	
90	Start up Operation	2 Ea	3/29/18	3/29/18	0.00	0.00	Start Up Waterjet		0-18/03/11
100	Waterjet	2 pcs	3/30/18	3/30/18	0.00	0.18	Waterjet1		0-18/03/11
110	QC	2 pcs	3/30/18	3/30/18	0.00	0.00	QC2 Waterjet-4		0-18/03/11
120	QC	2 pcs	3/30/18	3/30/18	0.00	0.00	QC8-6		38
130	Outsource	2 pcs	3/30/18	3/30/18	0.00	0.00	Outsource4	POSSA408	CT 18-03-21
140	Packaging	2 pcs	3/30/18	3/30/18	0.00	0.00	Packaging2		AT 18/04/18
160	QC	2 pcs	3/30/18	3/30/18	0.00	0.00	QC6		21
170	Packaging	2 pcs	3/30/18	3/30/18	0.00	0.00	Packaging3-2	CKP23	8 APR 18 2018
180	QC21-SA	2 Ea	3/30/18	3/30/18	0.00	0.00	QC21		18/04/20

Part Op 100 - 1-Cut as per Dwg Dwg Rev: A Prog Rev: A 2-Deburr if necessary

Descriptions: 110 - QC2- Inspect parts off machine FAI/FAIB

120 - QC8- Inspect parts - second check

130 - Issue P/O to ATG : 1- Anodize Black per MIL-A-8625, Type II, Class 2 as per Dwg. D5587 2- Prime

Grey as per Dwg. Certification of Conformity is required.

140 - Certification of Conformity is required.

170 - Identify as per dwg & Stock Location:

180 - QC21- Final Inspection - Work Order Release

Job BOM

Part / Item	Component Name	Quantity	Operation	Container
M2024T3S.050	2024-T3 .050 Sheet	.3200 sf (.16 ea)	90-Start up Operation	M137626

Job Allocations

Operation	Component Part	Required	Inventory	Allocated
90-Start up Operation	M2024T3S.050	0	114	0

Part Specifications

Specifications could not be found.

Plex 3/8/18 1:38 PM Dart.Gagnon.Michelle

Sumi Moto-Asano Ltd.
1270 Abenden Street,
Hemelbury, QN 64 1K7
HemADN-13 632-6200
Call: 1 613 632-6200
Email: sales@sumi-asano.com
www.sumi-asano.com

DART
AEROSPACE



Container No: S049901

Part: D5587-1

Job No: 173993

Serial No/ Batch: S049901

Revision: A

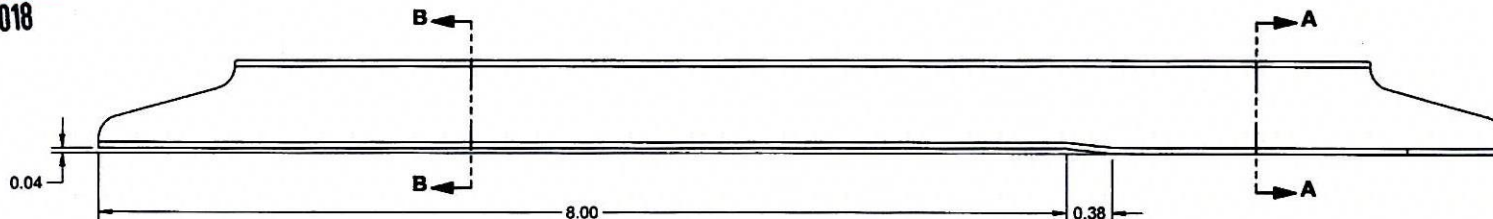
Inspector:

Date: 03/11/18

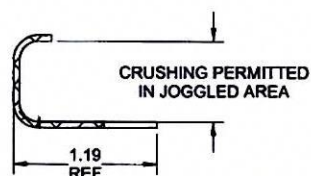
SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT

WITHOUT NOTICE
WORK ORDER
NO. 173993

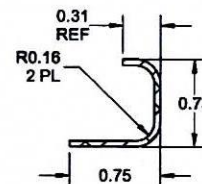
MAR 08 2018



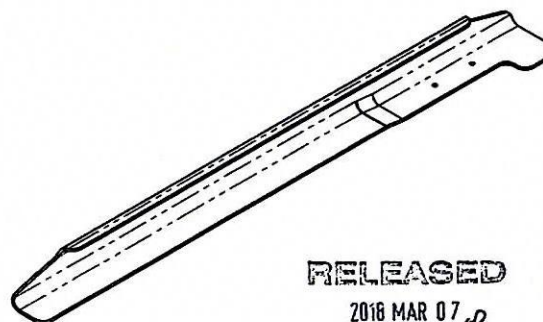
D5587-1 STRINGER, LH FWD



SECTION A-A



SECTION B-B



RELEASED

2018 MAR 07
ECN 16-543

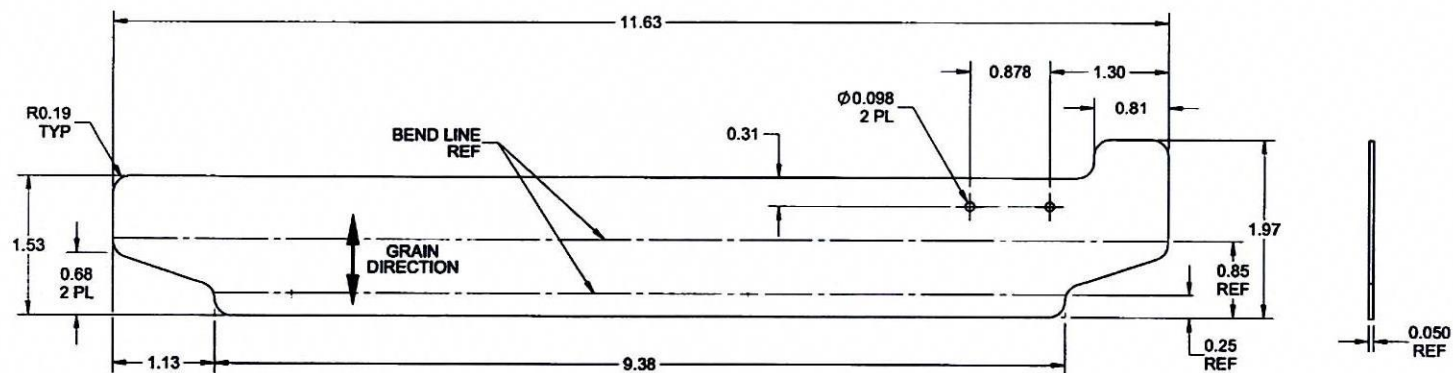
APPROVED

A		NEW ISSUE		RF	17.11.02
REV.		DESCRIPTION		BY	DATE
DESIGN	AJS	DART AEROSPACE USA, INC.			
DRAWN	RF	EUGENE, OR			
CHECKED	VS	DRAWING NO.	D5587	REV. A	
MFG. APPR.	JFS	SHEET 1 OF 2			
APPROVED	HS	TITLE	STRINGER, LH FWD	SCALE	NTS
DE APPR.	CP	DATE 17.11.02			

NOTES:

- 1) MATERIAL: MAKE FROM D5587-1F
- 2) FINISH: ANODIZE PER MIL-A-8625, TYPE II, CLASS 2, COLOR = BLACK
PRIME GREY PER QSI 005, 4.2.1.3.2
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: N/A
- 6) IDENTIFICATION: IDENTIFY PER QSI 044 6.1
- 7) WEIGHT: 0.08 lbs

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WRITTEN PERMISSION FROM DART AEROSPACE USA, INC.



D5587-1F STRINGER, LH FWD
(FLAT PATTERN)

NOTES:

- 1) MATERIAL: 2024-T3 ALUMINUM SHEET, 0.050 THICK
PER QQ-A-250/4 OR AMS-QQ-A-250/4
OR AMS 4037 OR ASTM B209
REF DART SPEC M2024T3S
- 2) FINISH: NONE
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
- 6) IDENTIFICATION: N/A
- 7) WEIGHT: 0.08 lbs

RELEASED

2018 MAR 07 *qp*

APPROVED

DESIGN	AJS
DRAWN	RF
CHECKED	VS
MFG. APPR.	JFS
APPROVED	HS
DE APPR.	CP
DATE	17.11.02

DART AEROSPACE USA, INC.
EUGENE, OR

DRAWING NO. **D5587** REV. A
SHEET 2 OF 2
TITLE **STRINGER, LH FWD** SCALE NTS

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WRITTEN PERMISSION FROM DART AEROSPACE USA, INC.



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200

PURCHASE ORDER **PO039408**

Supplier: ATG001-VC
A.T.G. Industries Inc
731 INDUSTRIELLE ROAD
ROCKLAND
ON
K4K 1T2 Canada
Phone: 613-446-4544
Fax: 613-446-4556

Attention: Lalande, Marc-Andre

Ship To: 1270 Aberdeen Street
Hawkesbury
ON
K6A 1K7 Canada
Phone: 613-632-5200

PO No: PO039408

PO Date: 3/23/18

Due Date: 4/20/18

**Purchase Order
Revision:**

Revision Date:

Ship-To Contact: Tsimiklis, ChrisoulaPhone:

Via: Ground

Pynt Terms: Net 30

Freight Terms:

Special Comments:

Items

Line Item	Job	Part	Description	Status	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (CAD)	Extended Price
1	174171	D5589-1	Gusset, Outboard LH Issue P/O to ATG : _____ 1- Anodize Black per MIL-A-8625, Type II, Class 2 as per Dwg. D5589 2- Prime Grey as per Dwg. Certification of Conformity is required.	Firmed	4/19/18	2 pcs	0 pcs 12x	2 pcs	\$12.35/pcs AT 18/04/17	\$24.70
2	174168	D5581-2	Clip, Fwd, RH Issue P/O to ATG : _____ 1- Anodize Black per MIL-A-8625, Type II, Class 2 as per Dwg. D5581 2- Prime Grey as per Dwg. Certification of Conformity is required.	Firmed	4/19/18	2 pcs	0 pcs 2x	2 pcs	\$11.50/pcs AT 18/04/17	\$23.00
3	173983	D5583-1	Radius Block Issue P/O to ATG : _____ 1- Anodize Black per MIL-A-8625, Type II, Class 2 as per Dwg. D5583 2- Prime Grey as per Dwg. Certification of Conformity is required.	Firmed	4/19/18	4 pcs	0 pcs 4x	4 pcs	\$8.85/pcs AT 18/04/17	\$35.40
4	174173	D5590-1	Gusset, Inboard LH Issue P/O to ATG : _____ 1- Anodize Black per MIL-A-8625, Type II, Class 2 as per Dwg. D5590 2- Prime Grey as per Dwg. Certification of Conformity is required.	Firmed	4/19/18	2 pcs	0 pcs 2x	2 pcs	\$12.35/pcs AT 18/04/17	\$24.70

Items										
Line Item	Job	Part	Description	Status	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (CAD)	Extended Price
12	173981	D5578-1	Shim, Cable Cutter Issue P/O to ATG : _____ 1- Anodize Black per MIL-A-8625, Type II, Class 2 as per Dwg. D5578 2- Prime Grey as per Dwg. Certification of Conformity is required.	Firmed	4/19/18	2 pcs	0 pcs / 2x	2 pcs	\$12.75/pcs At 18/04/18	\$25.50
13	171986	D5573-1	Base Bracket, Upper Cable Cutter, LH Issue P/O to ATG : _____ Black Anodize & Prime as per Dwg. D5573 Certification of Conformity is required.	Firmed	4/19/18	3 pcs	0 pcs / 3x	3 pcs	\$13.45/pcs At 18/04/17	\$40.35
14	171988	D5572-1	Base Bracket, Lower Cable Cutter, LH Issue P/O to ATG : _____ Black Anodize & Prime as per Dwg. D5572 Certification of Conformity is required.	Firmed	4/19/18	2 pcs	0 pcs / 2x	2 pcs	\$13.45/pcs At 18/04/18	\$26.90
15	173985	D5579-1	Center Clip, Cable Cutter Issue P/O to ATG : _____ 1- Anodize Black per MIL-A-8625, Type II, Class 2 as per Dwg. D5579 2- Prime Grey as per Dwg. Certification of Conformity is required.	Firmed	4/19/18	4 pcs	0 pcs / 4x	4 pcs	\$10.20/pcs At 18/04/17	\$40.80
16	173987	D5582-1	Aft Angle Issue P/O to ATG : _____ 1- Anodize Black per MIL-A-8625, Type II, Class 2 as per Dwg. D5582 2- Prime Grey as per Dwg. Certification of Conformity is required.	Firmed	4/19/18	2 pcs	0 pcs / 2x	2 pcs	\$12.20/pcs At 18/04/17	\$24.40
17	173993	D5587-1	Stringer, LH Fwd Issue P/O to ATG : _____ 1- Anodize Black per MIL-A-8625, Type II, Class 2 as per Dwg. D5587 2- Prime Grey as per Dwg. Certification of Conformity is required.	Firmed	4/19/18	2 pcs	0 pcs / 2x	2 pcs	\$11.50/pcs At 18/04/18	\$23.00
18	173992	D5586-1	Stringer, RH Fwd Issue P/O to ATG : _____ 1- Anodize Black per MIL-A-8625, Type II, Class 2 as per Dwg. D5586 2- Prime Grey as per Dwg. Certification of Conformity is required.	Firmed	4/19/18	2 pcs	0 pcs / 2x	2 pcs	\$7.25/pcs At 18/04/18	\$14.50

DAS
11
9-89



A.T.G. Industries Inc.
731 Industrielle Street
Rockland, ON K4K 1T2
Canada

Ph: (613) 446-4544

Fax: (613) 446-4556

Pack List

Number: 914919

Date: 12-Apr-18

To

Dart Aerospace Ltd
1270 Aberdeen St
Hawkesbury, ON K6A 1K7

Ship To

Chrisoula Tsimiklis
Dart Aerospace Ltd
1270 Aberdeen St
Hawkesbury, ON K6A 1K7

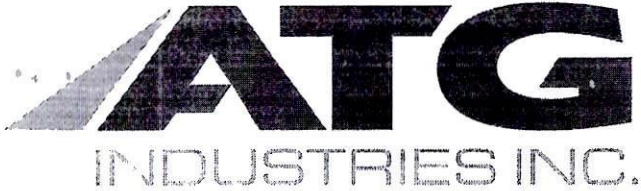
Ph: 613 632-9577

Fax: 613 632-1053

Ph: 613 632-9577

Fax: 613 632-1053

Terms		Ship Via	
		OUR TRUCK	
Quantity	Description		
	Please reference this document's Pack List number on all correspondences regarding this shipment. If you have any questions, please contact us.		
2 ea	Part: D5577-1 U-Channel, Cable Cutter Hard Black Anodize per MIL-A-8625F, Type II, Class 2, . Prime IAW Mil-P-23377 J Type I Class N; 1-2 mil max as per QSI 005 Job: 22783		Rev: A PO: PO039408 Line: 1
2 ea	Part: D5578-1 Shim, Cable Cutter Hard Black Anodize per MIL-A-8625F, Type II, Class 2, . Prime IAW Mil-P-23377 J Type I Class N; 1-2 mil max as per QSI 005 Job: 22784		Rev: A PO: PO039408 Line: 12
2 ea	Part: D5587-1 Stringer, LH Fwd Hard Black Anodize per MIL-A-8625F, Type II, Class 2, . Prime IAW Mil-P-23377 J Type I Class N; 1-2 mil max as per QSI 005 Job: 22789		Rev: A PO: PO039408 Line: 17
2 ea	Part: D5586-1 Stringer, RH Fwd Hard Black Anodize per MIL-A-8625F, Type II, Class 2, . Prime IAW Mil-P-23377 J Type I Class N; 1-2 mil max as per QSI 005 Job: 22790		Rev: A PO: PO039408 Line: 18
2 ea	Part: D5588-1 Stringer, RH Aft Hard Black Anodize per MIL-A-8625F, Type II, Class 2, . Prime IAW Mil-P-23377 J Type I Class N; 1-2 mil max as per QSI 005 Job: 22792		Rev: A PO: PO039408 Line: 2
	CERTIFICATE OF CONFORMANCE A.T.G Industries Inc. certifies that all items in this shipment conform to the requirements.		
	Made in Canada.		



A.T.G. Industries Inc.
731 Industrielle Street
Rockland, ON K4K 1T2
Canada

Ph: (613) 446-4544

Fax: (613) 446-4556

Pack List

Number: 914919

Date: 12-Apr-18

To

Dart Aerospace Ltd
1270 Aberdeen St
Hawkesbury, ON K6A 1K7

Ship To

Chrisoula Tsimiklis
Dart Aerospace Ltd
1270 Aberdeen St
Hawkesbury, ON K6A 1K7

Ph: 613 632-9577

Fax: 613 632-1053

Ph: 613 632-9577

Fax: 613 632-1053

Terms		Ship Via
		OUR TRUCK
Quantity	Description	
	Date: <u>12/04/2018</u>	
	Certified Signature: <u>[Signature]</u>	
	Receiver Signature: _____	
	A.T.G Industries Inc. is AS9100 Registered and Nadcap Chemical Processing Accredited.	
	Note: This Packing Slip may contain parts that have been PLATED. Items that are plated may be subject to natural tarnishing and it is suggested that they be inspected within 24 hours of receipt.	
	Made in Canada.	

Purchase Order Receipt Listing

Wednesday, May 24, 2017 3:35:00 PM

Page 1 of 1

All amounts are calculated in domestic currency.

All Vendors PO ID PO36342 All Receipt Dates All Line Item Types

All Item ID/GL/WOs All Rec. Employees All Currencies

Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID\Vendor Name		VC-MET002 Metaux Solutions									
PO36342	1		M2024T3S.050	sf	5/24/2017	5/24/2017	96.0000	\$6.48	0.0000	0	\$622.20
CAD	No		2024-T3 .050 sheet	sf	96.0000	PLOU01		\$622.20	0.0000	0	
			m137626								
	2		71401-45		5/24/2017	5/24/2017	1.0000	\$0.00	0.0000	0	\$0.00
	No		PROCUREMENT		1.0000	PLOU01		\$0.00	0.0000	0	
			QUALITY								
			CLAUSES								
			m137626								

METAUX SOLUTIONS INC
2625 BOUL JACQUES CARTIER EST
LONGUEUIL, QUEBEC
J4N 1L7 Tel. : 450 641-3330

Shipping Order 23/05/2017

Order : 125650
Reference : 36342
Bid : 22976
Ship : PICK UP / PICK UP

Customer: 6323336

DART AEROSPACE LTD
1270, ABERDEEN STREET
HAWKESBURY, ONTARIO
K6A 1K7

Ship To

Same

Tel.: 1 613 632-3336

Item No.	Description	Qty	Qty. Delivered	B/O Qty
	***** FACTURER E-MAIL ***** SUPER IMPORTANT SUR LE PACKING SLIP INSCRIRE LES HEAT N			
	***** FACTURER E-MAIL ***** SUPER IMPORTANT SUR LE PACKING SLIP INSCRIRE LES HEAT N			
	***** FACTURER E-MAIL ***** SUPER IMPORTANT SUR LE PACKING SLIP INSCRIRE LES HEAT N			
AS05024	ALU SHEET .050 2024 T-3 ALCLAD 48 X 144 2 PCES -**** HT:206827B8	2	2	2

SHIP JOURNEY COLLECT
JP

Shipping : _____
Package No : _____
Merchandise Received: _____
Ref. : _____

SHIP TO:
SOLD TO:

KAISER ALUMINUM

Trentwood Works - Spokane, WA 99215
Phone: (800) 367-2586

CERTIFIED TEST REPORT

Serial Number
4447686

CUSTOMER PO NUMBER: C73678-3	WORK PACKAGE:	CUSTOMER PART NUMBER:	SHIP RUN/LOAD: 103801/17	GOVT CONTRACT NUMBER:
KAISER ORDER NO: 1226583-3	SHIP DATE: 13-JAN-2017	ALLOY: 2024	CLAD: ALCLAD	TEMPER: T3
WEIGHT SHIPPED: 3249 LB	QUANTITY: 93 PCS EST.	TRUCK B/L #: 2084629	GAUGE: 0.0500 IN (1.2700 MM)	PRODUCT DESCRIPTION: HT Flat Sheet
			DIA/METER/WIDTH: 48.000 IN (1219.2 MM)	LENGTH: 144.000 IN (3657.6 MM)

MHU 2075418: LOT 20882788: 93 pieces; *D81456*

Certified Specifications

✓ AMS4482
CMMP 019/RevD

✓ AMS-QQ-A-250/5/RevB
✓ CMMP 025/RevV

✓ ASTM B 208/Rev14

Test Code: 1505

Lot: 20682788

Cast 335

Drop 19

Test Results
Ingot 2

Melted in USA

(ASTM B8/B557)

(EN 2002-1)

Tensile:	Temper	Dlr / # Tests	Ultimate KSI (MPA)	Yield KSI (MPA)	Elongation %
	T3	LT / 2 (Min:Max)	59.5 : 59.8 (410 : 412)	41.5 : 42.0 (286 : 290)	15.3 : 17.6

(ASTM E1261)

Chemistry:	SI	FE	CU	MN	MG	CR	ZN	TI	V	ZR	OTHER
Actual(wt%)	0.07	0.18	4.6	0.57	1.3	0.01	0.07	0.02	0.01	0.00	TOT 0.05

ALLOY LIMITS

	SI	FE	CU	MN	MG	CR	ZN	TI	V	ZR	OTHER	MAX
2024												
MIN(wt%)	0.00	0.00	3.8	0.30	1.2	0.00	0.00	0.00	0.00	0.00	EACH	0.05
MAX(wt%)	0.50	0.50	4.8	0.9	1.8	0.10	0.25	0.15	0.05	0.05	TOT	0.15
Lower Alloy:	1230											
MIN(wt%)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	EACH	0.03
MAX(wt%)	0.25	0.30	0.10	0.05	0.05	0.03	0.05	0.03	0.03	0.03	TOT	0.00

Aluminum Remainder

KAISER ALUMINUM

Trentwood Works - Spokane, WA 99215
Phone: (800) 367-2586

CERTIFIED TEST REPORT

Serial Number
4447686

CERTIFICATION

Kaiser Aluminum, Trentwood Works, is ISO 9001, AS9100, and ISO 14001 certified, and hereby certifies that all material shipped under this order:
* has been inspected, tested, and found to be in conformance with the requirements of the specifications indicated herein.
All test equipment and measuring devices are calibrated and certified in accordance applicable specifications. For material thicknesses outside specification limits, mechanical properties are as shown herein and chemical composition meets specification requirements. Reported elongation values have been measured as elongation at fracture.
* was melted in the United States of America or a qualifying country per DFARS 228.872-1(a), was manufactured in the United States of America, and meets the requirements of DFARS 262.225 for domestic content.
* has been thermally processed in compliance with AMS 2772, where applicable.
* is mercury free, within the limits of detection of ASTM E1215 (<1ppm).
* is in compliance with RoHS 2, European Union Directive 2011/65/EU.
* is in compliance with European Chemical Agency, ECHA, REACH regulations, EC No 1807/2006, and Kaiser regularly monitors these regulations for updates.
* is free of Conflict Minerals, as defined in Section 15.2 of the Dodd-Frank Act.
* is free of weld raps.
* meets the reporting requirements of EN10204, Type 3.1.
Any warranty is limited to that shown on Kaiser Aluminum's standard general terms and conditions of sale. Test reports are on file, subject to examination. Test reports shall not be reproduced except in full, without the written approval of the Kaiser Aluminum laboratory. The recording of false, fictitious or fraudulent statements or entries on the certificate may be punished as a felony under federal law.



JAMES HEMENWAY, TECHNICAL PROCESS MANAGER

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: M2024+35.050
 DATE: MAY 25 2017

PO / BATCH NO.: PO36342/M137626

MATERIAL CERT REC'D: yes
 QUANTITY RECEIVED: 9654ft
 QUANTITY INSPECTED: 9654ft
 QUANTITY REJECTED: 0

THICKNESS ORDERED: 0.50
 THICKNESS RECEIVED: 0.50
 SHEET SIZE ORDERED: 4x11
 SHEET SIZE RECEIVED: 4x12

DESCRIPTION	NCR (Check Y/N)	COMMENTS
SURFACE DAMAGE	Y (N)	
CORRECT FINISH	(Y) N	
CORROSION	Y (N)	
CORRECT GRAIN DIRECTION	(Y) N	
CORRECT MATERIAL PER M-DRAWING	(Y) N	Astm B309
CORRECT THICKNESS	(Y) N	
PHOTO REQUIRED	Y (N)	
CORRECT REF # TO LINK CERT	(Y) N	H7# 200827 B8
CORRECT MATERIAL IDENTIFICATION	(Y) N	
CORRECT M# ON THE MATERIAL	(Y) N	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y (N)	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y (N)	

CUT SAMPLE PIECE OF MATERIAL AND PERFORM A HARDNESS CHECK. RECORD RESULTS BELOW					
TYPE OF MATERIAL	HRC	HRB	DUR A	DUR D	
SIZE OF TEST SAMPLE					
HARDNESS / DUROMETER READING					

testers located in the Quality Office

QC 18 INSPECTION		ENGINEERING SIGNOFF (if required)	
INSPECTED BY: <u>CB</u>	SIGNED OFF BY: _____		
DATE: <u>MAY 25 2017</u>	DATE: _____		

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO36342

Purchase Order Date 5/17/2017

PO Print Date 5/17/2017

Page Number 1 of 2

Order From :

VC-MET002

Ship To : DART AEROSPACE LTD

METAUX SOLUTIONS
2625 BOUL JACQUES-CARTIER EST
LONGUEUIL, QC J4N 1L7
CA

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

E-MAILED
MAY 17 2017

Contact Name

Vendor Phone 800 558 8858

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Ship To Contact

Terms

Net 30

Ship To Phone

Currency

CAD

Ship Via:

Journey Freight collect

FOB

Destination-Collect

Ship Acct:

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	M2024T3S.050	2024-T3 .050 sheet	5/19/2017 Yes 5/19/2017		96.00 sf	\$8.85	\$850.00
MATERIAL: 2024-T3 ALUMINUM SHEET AS PER QQ-A-250/4 OR AMS-QQ-A-250/4 OR AMS 4037 OR ASTM B209							
Line Total:							\$850.00
2	71401-45	PROCUREMENT QUALITY CLAUSES	5/19/2017 No 5/19/2017		1.00	\$0.00	\$0.00
Procurement Quality Clauses A005 right of entry A012 chemical and physical test report A016 personnel qualification A017 raw material identification (as applicable) A026 certification of material conformance A041 quality management system A042 dart notification by supplier A043 retention of quality documents							

175-24

PO Instructions: BID 22976

Note:

5/17/2017



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO36342**

Purchase Order Date 5/17/2017

PO Print Date 5/17/2017

Page Number 2 of 2

Order From :

VC-MET002

METAUX SOLUTIONS
2625 BOUL JACQUES-CARTIER EST
LONGUEUIL, QC J4N 1L7
CA

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 800 558 8858

Ship To Contact**Ship To Phone**

Ship Via: Journey Freight collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID**Customer Tax #**

10127-2607

Terms

Net 30

Currency

CAD

FOB

Destination-Collect

Line Total: \$0.00

PO Total: \$850.00

PO Instructions: BID 22976

Bq CL

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 1

Change Date: 5/17/2017